

**ACADIA  
UNIVERSITY  
ARENA**



**NOVEMBER  
15-17, 2024**

Company: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: (required) \_\_\_\_\_

Products to be displayed: \_\_\_\_\_

Include a picture if you are a exhibitor: \_\_\_\_\_

|                 |  |          |
|-----------------|--|----------|
|                 | 8ft. x 10ft. (with power) \$385 (without power) \$330            | \$ _____ |
| Booths Required | 4ft. x 20ft. (with power) \$385 (without power) \$330            | \$ _____ |
|                 | Food /Concession (with power) \$412 .50 (without power) \$357.50 | \$ _____ |

Do you require one (1) table included in booth fee? Yes \_\_\_\_\_ No \_\_\_\_\_

Do you require chairs (2 max.) included in booth fee? Yes \_\_\_\_\_ No \_\_\_\_\_

Do your display feature a tent? Yes \_\_\_\_\_ No \_\_\_\_\_

|                               |          |
|-------------------------------|----------|
| Sub-total                     | \$ _____ |
| Plus 15% HST (No. 873491807)  | \$ _____ |
| Total                         | \$ _____ |
| 2% credit card processing fee | \$ _____ |
| Grand Total                   | \$ _____ |

Please make cheques payable to Darwin Event Group or e-transfer to info@darwineventgroup.com.

**50% non-refundable deposit due with registration.**

Agreement this \_\_\_\_\_ day of \_\_\_\_\_ (month) \_\_\_\_\_ year. x \_\_\_\_\_  
(authorized signature)

Use your  Visa  Mastercard e-transfer \_\_\_\_\_ Expiry Date \_\_\_\_\_

Card Number \_\_\_\_\_ CVV# \_\_\_\_\_ Name: \_\_\_\_\_

50% deposit due with registration and balance due on September 13th, 2024

Signature of Card Holder \_\_\_\_\_